

VENDOR PAYMENTS

Correction

APRIL 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	90.24
A To Z Marketing Inc	Printing and Duplicating	58.20
A1 Tactical & Safety	Supplies and Materials	866.00
AAF International	Supplies and Materials	842.70
AAF International	Supplies and Materials	1,225.80
AAF International	Supplies and Materials	955.36
AAF International	Supplies and Materials	339.24
Accredited Lock Supply Co	Supplies and Materials	2,186.00
Accurate Law Enforcement	Supplies and Materials	6,018.75
Accu-Tech Corporation	Supplies and Materials	1,548.00
Ace Hardware	Supplies and Materials	79.00
Acred Shoe Store	Supplies and Materials	245.00
Action Security Systems Inc	Maint. & Repairs	2,350.00
Advanced Boiler & Combustion Inc	Maint. & Repairs	1,127.00
Advanced Boiler & Combustion Inc	Supplies and Materials	615.34
Advanced Plastics Inc	Supplies and Materials	1,040.48
Advanced Polygraph Services	Prof Services Third Party	1,600.00
Advanced Professional Generator Ser,Llc	Maint. & Repairs	812.25
Airgas Medical Services Inc	Supplies and Materials	900.00
Airgas Mid South Inc	Supplies and Materials	8.22
Airgas Mid South Inc	Supplies and Materials	656.72
Airgas Mid-America, Inc	Supplies and Materials	9.90
Airgas South	Supplies and Materials	39.60
Airgas South	Supplies and Materials	82.50
Airgas South	Rentals and Insurance	36.30
Airgas South	Supplies and Materials	9.90
Airways Auto Electric Inc	Supplies and Materials	910.56
All Rite Plumbing Parts	Supplies and Materials	2,728.60
Allied Waste Services #825	Rentals and Insurance	250.00
Allied Waste Services #841	Utilities and Fuel	242.00
Allied Waste Services #841	Utilities and Fuel	6,030.00
Allison Signs & Marketing	Supplies and Materials	146.00
Allison Signs & Marketing	Supplies and Materials	135.00
Allstar Fire Protection Inc	Maint. & Repairs	825.00
Alsco Inc	Maint. & Repairs	1,861.20
Alternative Counseling Center LLC	Prof Services Third Party	300.00
American Bio Medica Corp	Supplies and Materials	350.00
American Development Corp	Supplies and Materials	537.50
American Development Corp	Maint. & Repairs	1,215.00
American Development Corp	Supplies and Materials	275.00
American Health Care Supply	Supplies and Materials	1,519.52
American Hospitality Supply	Supplies and Materials	150.24
American Hospitality Supply	Supplies and Materials	258.00
American Hotel Register Company	Prof Services Third Party	17.79
American Hotel Register Company	Supplies and Materials	598.15
American Hotel Register Company	Supplies and Materials	1,592.00
American Hotel Register Company	Supplies and Materials	169.43
American Locker Security Systems Inc	Supplies and Materials	1,975.00
American Paper & Twine Co	Supplies and Materials	2,817.32
American Paper & Twine Co	Supplies and Materials	615.42
American Paper & Twine Co	Supplies and Materials	4,664.72
American Paper & Twine Co	Inventory	366.22

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APRIL 2012

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Data Processing	179.98
American Paper & Twine Co	Supplies and Materials	1,908.34
American Paper & Twine Co	Supplies and Materials	6,692.77
American Paper & Twine Co	Inventory	245.06
American Paper & Twine Co	Supplies and Materials	3,724.26
American Paper & Twine Co	Inventory	121.44
American Paper & Twine Co	Data Processing	285.37
American Paper & Twine Co	Supplies and Materials	1,320.12
American Paper & Twine Co	Supplies and Materials	6,194.20
American Paper & Twine Co	Supplies and Materials	909.37
American Paper & Twine Co	Supplies and Materials	538.13
American Paper & Twine Co	Supplies and Materials	710.48
American Paper & Twine Co	Supplies and Materials	3,014.19
American Paper & Twine Co	Supplies and Materials	2,490.33
American Paper & Twine Co	Inventory	435.70
American South Pest Control Llc	Maint. & Repairs	185.00
Amerigas	Utilities and Fuel	70.82
Amerigas Propane Co	Utilities and Fuel	42.48
Amerigas Propane Co	Utilities and Fuel	1,239.57
Andrew J Adler Ed D	Prof Services Third Party	120.00
Andy Oxy Co Inc	Supplies and Materials	947.95
Angelo M Formosa Foods Inc	Supplies and Materials	7,550.55
Angelo M Formosa Foods Inc	Supplies and Materials	9,926.00
Angelo M Formosa Foods Inc	Supplies and Materials	427.50
Angelo M Formosa Foods Inc	Supplies and Materials	2,854.65
Angelo M Formosa Foods Inc	Supplies and Materials	4,783.65
Animal Care Hospital	Prof Services Third Party	291.34
Apco Institute, Inc	Supplies and Materials	420.00
Aquaphase Inc	Maint. & Repairs	338.00
Aquaphase Inc	Maint. & Repairs	361.00
Aquis Communications Inc	Communications	27.60
Aquis/Satellink	Rentals and Insurance	13.63
Aquis/Satellink	Communications	40.94
Associated Psychiatrist Of Nashville	Prof Services Third Party	2,400.00
At & T	Communications	3.44
AT & T	Communications	92.72
At & T	Communications	419.48
AT & T	Communications	12.75
AT & T	Communications	42.58
At & T	Communications	1,252.72
At & T	Communications	921.88
AT & T	Communications	636.40
AT&T Services, Inc.-Subpoena Center	Communications	40.00
Atech Inc	Maint. & Repairs	2,582.33
Atlanta Fixture And Sales Co Inc	Supplies and Materials	7.50
AtWork Franchise Inc	Prof Services Third Party	12,183.30
AtWork Franchise Inc	Prof Services Third Party	10,837.31
AtWork Franchise Inc	Prof Services Third Party	28,039.28
AtWork Franchise Inc	Prof Services Third Party	61,571.47
AtWork Franchise Inc	Prof Services Third Party	3,696.72
AtWork Franchise Inc	Prof Services Third Party	19,046.07
AtWork Franchise Inc	Prof Services Third Party	9,892.13

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Correction

APRIL 2012

Vendor Name	Description	Amount Paid
AtWork Franchise Inc	Prof Services Third Party	2,014.80
AUS South Lockbox	Maint. & Repairs	112.20
AUS South Lockbox	Supplies and Materials	112.20
Auto-Chlor System	Supplies and Materials	2,436.25
Auto-Chlor System	Rentals and Insurance	145.46
Auto-Chlor System	Rentals and Insurance	654.28
Auto-Chlor System	Supplies and Materials	1,200.00
Auto-Chlor System	Rentals and Insurance	1,537.74
Auto-Chlor System	Rentals and Insurance	1,359.56
Auto-Chlor System	Rentals and Insurance	2,016.48
Auto-Chlor System	Rentals and Insurance	676.16
Auto-Chlor System Of Mid South	Supplies and Materials	113.00
Auto-Chlor System Of Mid South	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Supplies and Materials	635.28
Auto-Chlor System Of Mid South	Rentals and Insurance	665.00
Auto-Chlor System Of Mid South	Supplies and Materials	1,111.00
Auto-Chlor System Of Mid South	Rentals and Insurance	710.00
Auto-Chlor System Of Mid South	Rentals and Insurance	647.28
Auto-Chlor System Of Mid South	Supplies and Materials	1,473.60
Auto-Chlor System Of Mid South	Rentals and Insurance	1,206.62
Avery Dennison	Supplies and Materials	115.09
B & B Roofing	Supplies and Materials	336.00
B & H Sales	Supplies and Materials	430.37
Baker Distributing Company	Supplies and Materials	138.75
Banner Printing Company	Prof Services Third Party	120.00
Barbara J Johnson LCSW	Prof Services Third Party	442.50
Bargain Equipment	Supplies and Materials	473.54
Barker Brothers # 760	Utilities and Fuel	3,965.00
Besco Steel Supply	Supplies and Materials	288.00
Best One Tire & Svc	Motor Vehicle Operation	285.22
Best Plumbing Specialties Inc	Supplies and Materials	371.48
Best Plumbing Specialties Inc	Supplies and Materials	1,155.45
Best Plumbing Specialties Inc	Supplies and Materials	1,703.23
Best Rubber Stamp, Inc	Communications	5.00
Best Rubber Stamp, Inc	Supplies and Materials	26.00
Best Wade Petroleum	Motor Vehicle Operation	336.72
Blackfox LLC	Supplies and Materials	53,133.00
Bledsoe Telephone Cooperative	Communications	2,830.18
Blick Art Materials	Supplies and Materials	374.89
Blinker Lite Safety Inc	Rentals and Insurance	480.00
Blount Co Circuit Court Clk	Prof Services Third Party	30,152.00
Bob Barker Co Inc	Prof Services Third Party	19.37
Bob Barker Co Inc	Supplies and Materials	7,268.39
Bob Barker Co Inc	Supplies and Materials	1,984.50
Bob Barker Co Inc	Supplies and Materials	379.56
Bob Barker Co Inc	Supplies and Materials	203.34
Bob Barker Co Inc	Supplies and Materials	479.00
Bobs Feed & Fertilizer LLC	Supplies and Materials	507.75
Boiler Supply Company Inc	Maint. & Repairs	4,634.00
Books-A-Million #711	Supplies and Materials	2,996.69
Boone Drugs Inc	Supplies and Materials	75.00
Boone Rent All Inc	Rentals and Insurance	198.00

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Correction

APRIL 2012

Vendor Name	Description	Amount Paid
Bradley County Criminal Court	Prof Services Third Party	8,669.09
Brandon Medical Group PLLC	Prof Services Third Party	2,870.00
Briggs	Supplies and Materials	842.50
Briggs	Supplies and Materials	1,243.20
Briggs Inc	Printing and Duplicating	1,263.75
Brighton Enterprises	Supplies and Materials	890.00
Brighton Enterprises	Data Processing	175.00
Brighton Enterprises	Supplies and Materials	14.00
Brisk Coffee Company Inc.	Supplies and Materials	83.76
Brown Appliance Parts Co Inc	Supplies and Materials	437.07
Brown Appliance Parts Co Inc	Supplies and Materials	1,259.78
BSN Sports	Supplies and Materials	25.16
Buffalo Koa	Motor Vehicle Operation	142.50
Builders Supply Co Inc-Tulahoma	Supplies and Materials	756.10
Building Plastics Inc	Supplies and Materials	877.08
Burks Beverage	Inventory	9,706.70
C.P.C.	Supplies and Materials	1,400.00
C.P.C.	Supplies and Materials	1,016.29
C.P.C.	Supplies and Materials	3,065.92
Calico Industries Inc	Supplies and Materials	181.00
Camcor Inc	Supplies and Materials	428.46
Camcor Inc	Supplies and Materials	170.72
Cape Electrical Supply Inc	Supplies and Materials	698.02
Capitol Wholesale Fence Co	Supplies and Materials	898.51
CAPP USA	Supplies and Materials	3,038.60
Care Safety Llc	Supplies and Materials	139.50
Carroll County Trustee	Grants and Subsidies	70,980.00
Carter & Company	Maint. & Repairs	10,338.99
Carter County	Prof Services Third Party	2,495.00
Cascade Water Services Inc	Maint. & Repairs	533.34
Cashwell Appliance Parts Inc.	Supplies and Materials	2,058.17
Cates Maintenance Co Inc	Maint. & Repairs	6,174.96
Cates Maintenance Co Inc	Supplies and Materials	32.00
Cates Maintenance Co Inc	Supplies and Materials	127.27
Cdw Government Inc	Supplies and Materials	2,668.53
Cengage Learning	Prof Services Third Party	22.08
Cengage Learning	Supplies and Materials	3,755.78
Center For Individual & Family Effective	Prof Services Third Party	4,640.00
Central Product Inc	Prof Services Third Party	75.00
Central Product Inc	Supplies and Materials	262.96
Central Product Inc	Supplies and Materials	131.34
Central Product Inc	Supplies and Materials	118.89
Central Restaurant Products	Supplies and Materials	410.88
Central Restaurant Products	Supplies and Materials	2,557.32
Central Time Systems Inc	Supplies and Materials	49.95
Cenveo	Inventory	187.10
Certified Laboratories	Supplies and Materials	1,679.32
Certified Laboratories	Maint. & Repairs	1,289.83
Certified Laboratories	Supplies and Materials	1,345.00
Certified Laboratories	Supplies and Materials	1,724.25
Charter Communications	Communications	190.35
Chattanooga Publishing Co	Prof Services Third Party	192.00

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Correction

APRIL 2012

Vendor Name	Description	Amount Paid
Cheatham County Trustee	Grants and Subsidies	24,010.00
Chester County Circuit Court Clerk	Prof Services Third Party	504.00
Chief Supply Corporation	Supplies and Materials	2,997.66
Chilton Turf Center	Supplies and Materials	207.20
Cintas Corp	Prof Services Third Party	107.94
Cintas Document Management	Prof Services Third Party	125.93
Cintas Document Management	Prof Services Third Party	323.82
Circuit Court Clerk	Prof Services Third Party	6,162.78
Circuit Court Clerk	Prof Services Third Party	2,335.00
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	926.00
Circuit Court Clerk Of Humphreys Co	Prof Services Third Party	12,705.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	2,855.00
Circuit Court Clerk Of Lake County	Prof Services Third Party	4,893.50
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	2,075.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	6,761.10
Circuit Court Clerk Of Moore Co	Prof Services Third Party	24,950.09
Circuit Court Clerk Of Obion Co	Prof Services Third Party	330.36
Circuit Court Clerk Of Perry Co	Prof Services Third Party	3,858.50
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	27,695.94
Circuit Court Clerk Of Trousdale Co	Prof Services Third Party	834.00
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	194,453.53
Citizens Gas Utility District	Utilities and Fuel	4,611.58
Citizens Gas Utility District	Utilities and Fuel	489.32
City Fire Extinguisher Co	Supplies and Materials	889.00
City Of Johnson City	Grants and Subsidies	106,747.82
City Of Tiptonville	Utilities and Fuel	54.60
City Of Wartburg	Utilities and Fuel	15,500.00
Civic Research Institute Inc	Supplies and Materials	249.50
CJ Stitchery	Supplies and Materials	63.95
Claiborne County Government	Grants and Subsidies	102,655.00
ClearWater Solutions LLC	Prof Services Third Party	13,644.75
Clinton Utilities Board	Utilities and Fuel	8,484.94
CMC Occupational Medicine	Prof Services Third Party	33.00
Coca Cola Bottling Co Of Memphis Tn	Inventory	5,683.68
Coca Cola Bottling Company Consolidated	Inventory	1,814.90
Coca Cola Bottling Company Consolidated	Inventory	993.60
Coca Cola Bottling Company Consolidated	Inventory	869.40
Coca Cola Bottling Company Consolidated	Inventory	3,763.20
Coca Cola Bottling Company Consolidated	Inventory	1,124.70
Cocke County Trustee	Grants and Subsidies	104,062.32
Coffee County Circuit Court Clerk	Prof Services Third Party	1,511.80
Columbia Fire Equipment Inc	Maint. & Repairs	556.00
Columbia Fire Equipment Inc	Supplies and Materials	40.00
Comfort Suites	Travel	2,849.00
Commercial Building Systems,Inc	Maint. & Repairs	2,529.60
Community Rehabilitation Agencies Of Tn	Supplies and Materials	1,450.50
Community Rehabilitation Agencies Of Tn	Communications	107.50
Consolidated Electrical Distributors Inc	Supplies and Materials	412.00
Contractor Supply	Supplies and Materials	380.18
Contractor Supply	Motor Vehicle Operation	2,787.00
Cooks Correctional Kitchen Equipment	Prof Services Third Party	11.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	6,389.22

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APRIL 2012

Vendor Name	Description	Amount Paid
Cooks Correctional Kitchen Equipment	Supplies and Materials	1,376.97
Cooks Correctional Kitchen Equipment	Supplies and Materials	164.40
Cooks Correctional Kitchen Equipment	Supplies and Materials	695.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	91.90
Cope Plastics Inc	Supplies and Materials	365.20
Counseling & Consultation Svcs Inc.	Prof Services Third Party	4,940.00
Counseling Resource Of America	Prof Services Third Party	560.00
Covington Animal Clinic	Supplies and Materials	166.00
Craftmaster Hardware, Inc.	Supplies and Materials	583.66
Craigs Firearm Supply Inc	Supplies and Materials	1,274.62
Craigs Firearm Supply Inc	Supplies and Materials	1,947.00
Crawford Supply Company	Inventory	240.00
Crawford Supply Company	Inventory	93.48
Crawford Supply Company	Inventory	140.41
Crawford Supply Company	Supplies and Materials	723.00
Crawford Supply Company	Inventory	119.76
Criminal Court Clerk	Prof Services Third Party	200,194.38
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	77,646.39
Crossroads Counseling Services	Prof Services Third Party	2,920.00
Crossville Trophy & Gifts	Supplies and Materials	144.50
Cs3 Inc	Maint. & Repairs	680.00
Cs3 Inc	Maint. & Repairs	1,054.65
Cs3 Inc	Supplies and Materials	548.21
Cumberland Farmers Coop	Supplies and Materials	10,028.14
Cumberland Waste Disposal	Utilities and Fuel	2,072.70
Cummins Mid-South Llc	Maint. & Repairs	700.25
D & K Packaging LLC	Supplies and Materials	34.30
Data Equipment Inc	Communications	16.00
Data Equipment Inc	Supplies and Materials	396.00
DataSpan Inc	Data Processing	6,145.60
DataSpan Inc	Data Processing	218.64
DataSpan Inc	Data Processing	166.24
David R Glasgow	Prof Services Third Party	1,255.00
Davidson County Drug Court	Grants and Subsidies	77,735.00
Davidson Farmers Cooperative	Supplies and Materials	3,578.56
Davidson Farmers Cooperative	Supplies and Materials	93.96
Davis Kidd Booksellers	Supplies and Materials	696.97
Dell Marketing LP	Data Processing	1,354.72
Dental Health Products	Supplies and Materials	7.66
Dental Health Products Inc	Supplies and Materials	592.41
Dental Health Products Inc	Supplies and Materials	1,490.08
Dental Health Products Inc	Supplies and Materials	2,884.18
Dental Health Products Inc	Supplies and Materials	768.42
Dept 865818512	Supplies and Materials	542.38
Deryl Hilliard Ed D	Prof Services Third Party	1,940.00
Dickens Turf And Landscape Supply	Motor Vehicle Operation	162.11
Dickson Auto Parts	Motor Vehicle Operation	417.05
Dickson County Trustee	Grants and Subsidies	77,490.00
Dickson Farm Sales	Motor Vehicle Operation	760.55
Dickson Floor Covering	Supplies and Materials	198.00
Dixie Plumbing Specialties Inc	Supplies and Materials	57.00
Dixie Produce Inc	Supplies and Materials	780.20

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APRIL 2012

Vendor Name	Description	Amount Paid
Dixie Produce Inc	Supplies and Materials	11,169.50
Dixie Produce Inc	Supplies and Materials	5,510.00
Doe Valley Screen Printing	Supplies and Materials	44.00
Dorothy Lambert Phd	Prof Services Third Party	200.00
Douglas Peacock	Prof Services Third Party	250.00
Drain Works Llc	Maint. & Repairs	1,350.00
Dunlap Stone Inc	Supplies and Materials	1,314.61
Dura Wax Company, Inc	Supplies and Materials	215.10
Dyersburg Electrical Supply	Supplies and Materials	186.86
Dyna Pak Corp	Supplies and Materials	3,046.00
E Sam Jones Distributor Inc	Supplies and Materials	1,650.70
E W James & Sons Supermarket	Supplies and Materials	69.78
Earthgrains Company	Supplies and Materials	1,930.88
Earthgrains Company	Supplies and Materials	5,876.78
Earthgrains Company	Supplies and Materials	9,204.45
East Tenn Rent-Alls	Rentals and Insurance	407.50
East Tennessee Technology Access Ctr	Prof Services Third Party	612.50
ECM of Ridgely LLC	Utilities and Fuel	3,925.00
Ecolab Food Safety Specialties	Supplies and Materials	56.00
Ecolab Institutional Division	Supplies and Materials	3,837.60
Ecolab Institutional Division	Supplies and Materials	159.90
Ecolab Institutional Division	Supplies and Materials	1,638.12
Ecolab Institutional Division	Supplies and Materials	2,995.00
Ed Supply Company	Supplies and Materials	16.20
Eds Supply Co Inc	Supplies and Materials	2,535.71
Elk River Public Utility	Utilities and Fuel	6,016.87
Emma, Inc	Prof Services Third Party	30.00
Enspiron	Prof Services Third Party	1,775.00
Envelope Product Group LLC	Supplies and Materials	232.00
Fashion Care Dry Cleaners	Maint. & Repairs	1,005.00
Fastenal Company	Supplies and Materials	783.53
Fayette County Trustee	Grants and Subsidies	25,900.00
Federal Equipment Dealers, Inc	Supplies and Materials	12,000.00
Federal Equipment Dealers, Inc	Maint. & Repairs	3,553.88
Fedex	Communications	1,086.33
Fedex	Supplies and Materials	182.80
Fedex	Communications	27.03
FedEx	Prof Services Third Party	179.00
Fedex	Communications	145.28
Ferguson Enterprises, Inc	Supplies and Materials	6,849.54
Ferguson Enterprises, Inc	Supplies and Materials	2,067.71
Firestone Building Products Co	Maint. & Repairs	409.00
Fisher Scientific	Supplies and Materials	47.18
Flag Center LLC	Supplies and Materials	72.40
Flav-O-Rich, Llc	Supplies and Materials	1,458.00
Food City Store #656	Supplies and Materials	3,005.14
Food Concepts	Supplies and Materials	1,499.50
Food Country Usa Inc	Supplies and Materials	328.22
Food Express Usa	Supplies and Materials	53.80
Food Express Usa	Supplies and Materials	76.84
Food Lion Inc	Supplies and Materials	79.48
Forcum Lannom Materials	Supplies and Materials	235.00

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Correction

APRIL 2012

Vendor Name	Description	Amount Paid
Forms World Inc	Supplies and Materials	600.00
Fred'S Discount Store	Supplies and Materials	19.95
Frontier	Communications	218.73
Fuelman	Motor Vehicle Operation	2,833.66
G & L Investigations	Prof Services Third Party	100.00
Galls	Supplies and Materials	13,198.73
Galls	Supplies and Materials	569.82
Galls	Prof Services Third Party	54.99
Galls	Supplies and Materials	539.85
Galls	Motor Vehicle Operation	1,225.00
Galls	Supplies and Materials	285.99
Galls	Supplies and Materials	1,476.47
Galls	Supplies and Materials	1,981.97
Galls	Supplies and Materials	40.94
Galls	Supplies and Materials	2,884.00
Galls	Supplies and Materials	698.50
Galls - An Armark Company	Supplies and Materials	3,260.00
Galls - An Armark Company	Supplies and Materials	2,361.78
Galls - An Armark Company	Supplies and Materials	561.49
Garrison Service Co	Maint. & Repairs	80.00
GEMC/Corrections Debits	Utilities and Fuel	108,152.65
General Sessions	Prof Services Third Party	125.96
Geovox Security Inc	Maint. & Repairs	5,047.51
Gibson County Trustee	Grants and Subsidies	67,200.00
Giles County Trustee	Grants and Subsidies	39,025.00
Glacier Tek Inc	Supplies and Materials	139.00
Goldenrod Dairy	Supplies and Materials	345.90
Govconnection, Inc	Supplies and Materials	1,749.90
Grainger	Supplies and Materials	24,567.13
Grainger	Supplies and Materials	2,439.26
Grainger	Motor Vehicle Operation	5.50
Grainger	Supplies and Materials	41,113.36
Grainger	Equipment	38.56
Grainger	Supplies and Materials	22,542.88
Grainger	Inventory	307.50
Grainger	Supplies and Materials	34,609.55
Grainger	Motor Vehicle Operation	1,257.19
Grainger	Supplies and Materials	34,352.32
Grainger	Supplies and Materials	21,351.06
Grainger	Supplies and Materials	57,581.26
Grainger	Inventory	4,963.20
Grainger	Supplies and Materials	8,758.49
Grainger	Supplies and Materials	20,172.48
Grainger	Motor Vehicle Operation	1,821.00
Grainger	Inventory	544.56
Grainger	Supplies and Materials	37,937.72
Grainger	Supplies and Materials	31,281.98
Grainger	Supplies and Materials	54,929.75
Grainger	Motor Vehicle Operation	325.37
Grainger	Inventory	793.56
Graves Metal Products Inc	Supplies and Materials	855.00
Graves Metal Products Inc	Supplies and Materials	681.07

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Correction

APRIL 2012

Vendor Name	Description	Amount Paid
Graybar Electric Company Inc	Supplies and Materials	2,013.00
Greene Military	Supplies and Materials	467.00
Greene Military	Supplies and Materials	165.00
Greene Military	Supplies and Materials	633.00
Greyhound Tickets & Misc	Prof Services Third Party	450.00
Grizzly Industrial Tn, Inc	Supplies and Materials	79.45
Gt Distributors Of Ga, Inc	Supplies and Materials	175.75
Gt Distributors Of Ga, Inc	Supplies and Materials	3,195.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	57,067.05
Guardian Healthcare Providers, Inc	Prof Services Third Party	6,197.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	3,297.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	18,143.67
H & H Metal Products Llc	Supplies and Materials	232.70
H C G Inc	Maint. & Repairs	643.80
H L Johnson Landscaping Supplies	Supplies and Materials	425.00
H. B. Chipman Jr	Supplies and Materials	150.00
H.G. Maybeck Co Inc.	Supplies and Materials	655.65
H.P.S.	Supplies and Materials	14.90
Hach Company	Supplies and Materials	88.59
Hamblen County Circuit Court Clerk	Prof Services Third Party	11,520.50
Hamblen County Trustee	Grants and Subsidies	119,433.66
Hamilton County Penal Farm	Grants and Subsidies	72,835.00
Hardin County Circuit Court	Prof Services Third Party	6,420.00
Harriman Utility Board	Utilities and Fuel	2,413.04
Harris Electric	Supplies and Materials	174.72
Harris Electric	Supplies and Materials	392.70
Hartsville/Trousdale County	Grants and Subsidies	19,005.00
Hasler	Rentals and Insurance	189.00
Haywood County Trustees Office	Grants and Subsidies	125,020.00
Henderson County Trustee	Grants and Subsidies	55,020.00
Henry County Circuit Court	Prof Services Third Party	6,050.30
Heritage Food Service Equipment Inc	Supplies and Materials	108.66
Hermitage Animal Clinic, P.A.	Supplies and Materials	152.13
Hickman County Trustee	Grants and Subsidies	49,735.00
Highland Telephone Cooperative Inc	Communications	86.96
Highland Telephone Cooperative Inc	Communications	2,725.92
Hill'S Hardware & Sptg Goods	Supplies and Materials	1,155.54
Hobart Corporation	Maint. & Repairs	596.00
Holiday Inn & Suites Memphis	Travel	465.00
Holiday Inn Express	Travel	242.55
Holiday inn Express	Travel	1,070.00
Holiday Inn Express & Suites	Travel	693.00
Holiday Inn Express Hotel & Suites	Travel	77.00
Home Builders Mart	Supplies and Materials	3,285.89
Hubert Company	Supplies and Materials	550.05
Hubert Company LLC	Supplies and Materials	42.98
Hughes Trailers Mfg & Sales Llc	Supplies and Materials	490.00
Humane Restraint Company Inc	Supplies and Materials	1,440.00
Humboldt Law Court Clerk	Prof Services Third Party	4,496.06
Humphrey Masonry Supply Inc	Supplies and Materials	485.00
Humphreys Farmers Coop	Supplies and Materials	117.91
Humphreys Farmers Coop	Motor Vehicle Operation	645.36

VENDOR PAYMENTS

Correction

APRIL 2012

Vendor Name	Description	Amount Paid
Hutsons Ag Equip Inc	Supplies and Materials	5,902.60
Hutsons Ag Equip Inc	Supplies and Materials	1,250.03
Hutsons Ag Equip Inc	Supplies and Materials	3,693.82
Hydrolab-Hach Company	Supplies and Materials	45.73
I Con Systems Inc	Supplies and Materials	539.71
I Con Systems Inc	Maint. & Repairs	100.00
I Con Systems Inc	Supplies and Materials	2,333.94
I Con Systems Inc	Supplies and Materials	384.60
Ibc Wonder /Hostess	Supplies and Materials	1,139.11
Ibc Wonder /Hostess	Supplies and Materials	1,018.34
Ibc Wonder /Hostess	Supplies and Materials	9,266.31
Ibc Wonder /Hostess	Supplies and Materials	8,290.87
Independent Technical Services LLC	Maint. & Repairs	150.75
Industrial Electronics, Inc	Supplies and Materials	1,030.67
Industrial Fire & Safety Equipment Co	Supplies and Materials	5.00
Industrial Soap Company	Supplies and Materials	1,985.76
Institutional Wholesale Co Inc	Supplies and Materials	1,194.00
Institutional Wholesale Co Inc	Supplies and Materials	3,538.77
Institutional Wholesale Co Inc	Supplies and Materials	232.41
Institutional Wholesale Co Inc	Supplies and Materials	648.00
Institutional Wholesale Co Inc	Supplies and Materials	1,137.25
International Office Products Inc	Supplies and Materials	2,025.28
International Office Products Inc	Prof Services Third Party	10.00
International Office Products Inc	Supplies and Materials	623.68
International Office Products Inc	Data Processing	35.40
International Office Products Inc	Supplies and Materials	370.25
International Office Products Inc	Supplies and Materials	521.00
International Systems Of America Inc	Supplies and Materials	2,458.86
International Systems Of America Inc	Maint. & Repairs	2,840.41
International Systems Of America Inc	Maint. & Repairs	1,748.00
Interstate Brands Corp./Merita Div	Supplies and Materials	310.39
Interstate Brands Corp./Merita Div	Supplies and Materials	2,976.60
Interstate Brands Corp./Merita Div	Supplies and Materials	3,227.10
Interstate Brands Corp./Merita Div	Supplies and Materials	1,357.30
Interstate Brands Corp./Merita Div	Supplies and Materials	4,457.63
Interstate Brands Corporation	Supplies and Materials	3,595.38
Interstate Brands Corporation	Supplies and Materials	259.05
Intex DIY Inc	Supplies and Materials	795.00
Iron Mountain Off-Site Data Protection	Data Processing	1,614.43
Isecuretrac Corp	Rentals and Insurance	1,397.40
J & S Fence Co	Supplies and Materials	3,007.84
J A Sexauer Inc	Supplies and Materials	408.98
J A Sexauer Inc	Supplies and Materials	5,198.88
J A Sexauer Inc	Supplies and Materials	1,511.68
J A Sexauer Inc	Supplies and Materials	351.04
J R Gaw Produce Co Inc	Supplies and Materials	6,188.05
J R Gaw Produce Co Inc	Supplies and Materials	12,255.50
Jackson Glass Co Inc	Supplies and Materials	280.50
Jackson Marking Products Company	Supplies and Materials	80.60
JC Schultz Enterprises Inc	Supplies and Materials	242.65
Jefferson County Trustee	Grants and Subsidies	133,945.00
Jimmy Sanders Inc	Supplies and Materials	600.00

VENDOR PAYMENTS

Correction

APRIL 2012

Vendor Name	Description	Amount Paid
Jist Publishing	Communications	82.94
Jist Publishing	Supplies and Materials	829.40
Jms Russel Metals Corp	Supplies and Materials	823.64
JNC Supplies Inc	Supplies and Materials	572.40
Johnny On The Spot	Rentals and Insurance	525.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc.	Maint. & Repairs	1,208.33
Johnson Controls Inc.	Maint. & Repairs	2,908.00
Johnson County Bldg Supply, Inc	Supplies and Materials	528.96
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Supplies and Materials	85.46
Johnstone Supply	Supplies and Materials	795.50
Johnstone Supply	Supplies and Materials	950.60
Joseph T Ryerson And Son Inc	Supplies and Materials	1,296.81
K Mart #4717	Supplies and Materials	141.16
K Mart #9629	Supplies and Materials	25.97
Karan E. Goins LCSW	Prof Services Third Party	5,780.00
Katartidzo Child & Family Services	Prof Services Third Party	1,140.00
Keefe Supply Company	Supplies and Materials	670.54
Keefe Supply Company	Inventory	46,262.87
Keefe Supply Company	Inventory	75,170.03
Keefe Supply Company	Supplies and Materials	323.23
Keefe Supply Company	Inventory	26,071.66
Keefe Supply Company	Supplies and Materials	429.90
Keefe Supply Company	Inventory	20,230.30
Keefe Supply Company	Inventory	46,633.82
Keefe Supply Company	Inventory	66,789.45
Keefe Supply Company	Inventory	15,392.57
Keefe Supply Company	Inventory	69,510.54
Keefe Supply Company	Inventory	74,183.00
Keefe Supply Company	Inventory	23,846.49
Keefe Supply Company	Inventory	3,084.30
Kelley Blackwell LMFT	Prof Services Third Party	800.00
Kenny Pipe & Supply Inc	Supplies and Materials	295.47
Kenny Pipe & Supply Inc	Supplies and Materials	131,984.00
Kentron Health Care Inc	Maint. & Repairs	1,079.60
Kimco Environmental Pest Svcs	Maint. & Repairs	254.00
Kirkland Floor to Ceiling	Supplies and Materials	4,480.00
Kirkland Floor to Ceiling	Supplies and Materials	1,060.00
Kisers Floor Fashions	Supplies and Materials	608.80
Kmart #9674	Supplies and Materials	134.51
Knox County Criminal Court Clerk	Prof Services Third Party	27,695.92
Knox County Sheriffs Department	Grants and Subsidies	200,480.00
Knoxville Bolt & Screw Inc	Supplies and Materials	297.38
Knoxville News Sentinel	Prof Services Third Party	221.52
Knoxville Rubber & Gasket	Supplies and Materials	1,168.80
Kone Inc	Maint. & Repairs	115.00
Kone Inc	Maint. & Repairs	130.00
Kone Inc	Maint. & Repairs	847.13
Kone Inc	Maint. & Repairs	1,236.00
Krispy Kreme Doughnut Corp	Supplies and Materials	366.80
Lab Safety Supply	Supplies and Materials	177.60

VENDOR PAYMENTS

Correction

APRIL 2012

Vendor Name	Description	Amount Paid
Laboratory Corp. Of America Holdings	Prof Services Third Party	158.00
Lake County Utility District	Utilities and Fuel	52,208.47
Lakeway Publishers Inc	Prof Services Third Party	195.52
Lamination Service Inc	Supplies and Materials	321.00
Lamination Service Inc	Supplies and Materials	374.13
Landauer Inc	Prof Services Third Party	55.42
Landauer Inc	Maint. & Repairs	1,005.08
Lands Tru Value Hdwe	Supplies and Materials	435.40
Lauderdale County Circuit Court Clerk	Prof Services Third Party	9,245.50
Lauderdale County Landfill	Utilities and Fuel	1,879.96
Lauderdale County Sheriff Department	Utilities and Fuel	380.79
Lauderdale Lumber & Hdwe	Supplies and Materials	6,990.49
Laundry Systems of Tennessee	Supplies and Materials	2,358.60
Law Office Of Stuart Huffman	Prof Services Third Party	1,966.32
Lawrence County Circuit Court Clerk	Prof Services Third Party	5,253.50
Lebanon Chemicals Inc	Supplies and Materials	397.50
Lee Company	Maint. & Repairs	13,290.14
Lewis Boiler Supply Inc	Supplies and Materials	2,268.56
Lewis County Trustee	Grants and Subsidies	14,805.00
Lexis Nexis Matthew Bender	Supplies and Materials	31.49
Liberty Communications Inc	Supplies and Materials	555.00
Liberty Communications Inc	Supplies and Materials	58.00
Liberty Communications Inc	Supplies and Materials	616.00
Lilly Company	Maint. & Repairs	321.00
Lincoln County Executive	Grants and Subsidies	44,275.00
Lincoln Glass Co., Inc.	Maint. & Repairs	7,021.00
Lonesource Inc	Supplies and Materials	562.06
Loudon County Rentals and Mini Storage I	Rentals and Insurance	1,000.00
Lowe's	Supplies and Materials	628.36
Lowe's	Supplies and Materials	457.97
Lowe's	Supplies and Materials	1,114.31
Lowe's	Supplies and Materials	1,348.51
Lowe's	Supplies and Materials	650.00
Lowe's Home Centers Inc	Supplies and Materials	1,980.07
Lowe's Of Crossville	Supplies and Materials	853.09
Lowe's Of Dickson #1675	Supplies and Materials	2,403.76
Lowe's Of Tullahoma	Supplies and Materials	917.78
Lowe's Of West Nashville	Supplies and Materials	82.19
Lowe's Of West Nashville	Supplies and Materials	3,957.73
Lowe's Of West Nashville	Supplies and Materials	22.76
Lowe's Of West Nashville	Supplies and Materials	929.29
Lynn Peavey Co	Supplies and Materials	149.55
M Palazola Produce	Supplies and Materials	5,120.50
M Palazola Produce	Supplies and Materials	7,651.50
M Palazola Produce	Supplies and Materials	4,359.35
M.J. Kellner Company, Inc.	Supplies and Materials	30.76
M.J. Kellner Company, Inc.	Supplies and Materials	45,091.51
M.J. Kellner Company, Inc.	Supplies and Materials	22,615.97
M.J. Kellner Company, Inc.	Supplies and Materials	29,876.20
M.J. Kellner Company, Inc.	Supplies and Materials	28,457.74
M.J. Kellner Company, Inc.	Supplies and Materials	9.26
M.J. Kellner Company, Inc.	Supplies and Materials	50,200.65

VENDOR PAYMENTS

Correction

APRIL 2012

Vendor Name	Description	Amount Paid
M.J. Kellner Company, Inc.	Supplies and Materials	51,281.44
Macon County Circuit Court Clerk	Prof Services Third Party	59,198.62
Madison County Circuit Court Clerk	Prof Services Third Party	47,163.60
Mail Ship Technology	Rentals and Insurance	286.12
Marion County Trustee	Grants and Subsidies	23,940.00
Mark'S Plumbing Parts	Supplies and Materials	54.42
Marsh LP Gas Co Inc	Utilities and Fuel	57,015.90
Masco Fabrics Incorporated	Supplies and Materials	70.45
Mathis Office Supply	Supplies and Materials	120.75
Mayfield Dairy Farms Inc	Supplies and Materials	131.61
McCartney Produce	Supplies and Materials	3,249.66
McCartney Produce	Supplies and Materials	788.36
McCartney Produce	Supplies and Materials	4,106.94
Mccoy & Mccoy Inc	Prof Services Third Party	372.50
Mcdonald Locksmith Supply Inc	Supplies and Materials	529.15
Mcdonald Locksmith Supply Inc	Supplies and Materials	859.24
Mcdonald Locksmith Supply Inc	Supplies and Materials	663.57
Mckee Foods Corp	Inventory	1,606.40
Mckesson Medical Surgical	Supplies and Materials	86.74
Mcm Electronics	Supplies and Materials	435.66
Mcmaster Carr Supply Co	Supplies and Materials	2,547.73
Mcmaster Carr Supply Co	Supplies and Materials	350.91
Mcminn County Circuit Court Clerk	Prof Services Third Party	8,211.50
McQuay International	Supplies and Materials	300.00
Mechanical Resource Group Llc	Maint. & Repairs	2,550.39
Media Recovery	Data Processing	226.23
Media Recovery	Data Processing	1,159.64
Media Recovery	Supplies and Materials	409.60
Medical Waste Services LLC	Supplies and Materials	69.80
Medical Waste Services LLC	Utilities and Fuel	5,173.10
Medline Industries Inc	Supplies and Materials	956.55
Medline Industries Inc	Supplies and Materials	7,609.77
Medline Industries Inc	Supplies and Materials	3,408.97
Medline Industries Inc	Supplies and Materials	9,236.35
Medline Industries Inc	Supplies and Materials	18,922.35
Medline Industries Inc	Supplies and Materials	2,245.40
Medtech Forensics Inc	Supplies and Materials	1,345.00
Medtox Diagnostics Inc	Supplies and Materials	12,965.84
Melanie Ann Buturff	Prof Services Third Party	1,100.00
Memphis Fence Co Inc	Supplies and Materials	5,517.50
Memphis Light, Gas and Water	Utilities and Fuel	31,372.04
Meriwether Lewis Electric Co-o	Utilities and Fuel	64,911.64
Metro Mechanical Cont Inc	Maint. & Repairs	5,244.82
Metro Mechanical Cont Inc	Supplies and Materials	8.79
Metro Nashville & Davidson County	Grants and Subsidies	3,798,102.86
Metro Ready Mix Concrete Llc	Supplies and Materials	860.75
Metro Ready Mix Concrete Llc	Supplies and Materials	202.50
Metro Water	Utilities and Fuel	107,893.64
Metro Water Services	Utilities and Fuel	200.00
Michael K Smith	Prof Services Third Party	1,530.00
Microbac Laboratories Inc	Prof Services Third Party	108.00
Middle Tenn Exterminating Co	Maint. & Repairs	177.00

VENDOR PAYMENTS

Correction

APRIL 2012

Vendor Name	Description	Amount Paid
Middle Tenn Exterminating Co	Maint. & Repairs	80.00
Middle Tenn Exterminating Co	Maint. & Repairs	310.00
Middle Tenn Exterminating Co	Supplies and Materials	230.00
Middle Tenn Exterminating Co	Maint. & Repairs	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	1,706.00
Middle Tenn Exterminating Co	Maint. & Repairs	485.00
Middle Tenn Exterminating Co	Maint. & Repairs	713.00
Middle Tenn Exterminating Co	Maint. & Repairs	335.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,021.45
Mid-States Services Inc	Inventory	13,157.25
Mid-States Services Inc	Inventory	11,368.78
Mid-States Services Inc	Supplies and Materials	153.60
Mid-States Services Inc	Inventory	6,596.23
Mid-States Services Inc	Inventory	1,659.57
Mid-States Services Inc	Inventory	12,722.50
Mid-States Services Inc	Supplies and Materials	4,600.00
Mid-States Services Inc	Inventory	1,147.65
Mid-States Services Inc	Inventory	3,881.39
Mid-States Services Inc	Inventory	11,268.38
Mid-States Services Inc	Supplies and Materials	477.00
Mid-States Services Inc	Inventory	15,749.52
Mid-States Services Inc	Inventory	2,624.56
Mid-States Services Inc	Supplies and Materials	6,713.40
Mid-States Services Inc	Inventory	10,719.11
Midway Supply Co Inc	Supplies and Materials	1,351.21
Midway Supply Co Inc	Supplies and Materials	216.86
Mills Floor Covering	Maint. & Repairs	3,574.40
MLCS Woodworking	Supplies and Materials	96.95
Monroe Hardware Co Inc	Supplies and Materials	1,380.00
Monroe Systems For Business Inc	Supplies and Materials	160.00
Monroe Systems For Business Inc	Supplies and Materials	160.00
Moore Medical Corp	Supplies and Materials	1,347.88
Moore Medical Corp	Supplies and Materials	260.20
Moore Medical Corp	Supplies and Materials	2,511.25
Moore Medical Corp	Supplies and Materials	1,628.56
Moore Medical Corp	Supplies and Materials	1,881.46
Moore Medical Llc	Supplies and Materials	906.00
Moore Medical Llc	Supplies and Materials	193.41
Moore Psychology Services	Prof Services Third Party	380.00
Morgan County Pro Hardware	Supplies and Materials	167.50
Morgan Scott Farmers	Supplies and Materials	734.60
Morgan Scott Farmers	Motor Vehicle Operation	37.80
Morgan/Scott Farmers	Supplies and Materials	1,442.80
Morris & Dickson A/R	Supplies and Materials	166.45
Morris & Dickson A/R	Inventory	316.62
Morris & Dickson A/R	Inventory	1,918.70
Morris & Dickson A/R	Supplies and Materials	2,448.09
Morris & Dickson A/R	Inventory	1,051.25
Morris & Dickson A/R	Inventory	435.80
Motorola Solutions Inc	Maint. & Repairs	9,913.19
Motorola Solutions Inc	Supplies and Materials	30,117.40
Motorola Solutions Inc	Supplies and Materials	100.00

VENDOR PAYMENTS

Correction

APRIL 2012

Vendor Name	Description	Amount Paid
Motorola Solutions Inc	Supplies and Materials	873.11
Motorola Solutions Inc	Rentals and Insurance	1,840.72
Motorola Solutions Inc	Communications	171.52
Motorola Solutions Inc	Maint. & Repairs	171.52
Motorola Solutions Inc	Supplies and Materials	654.22
Motorola Solutions Inc	Maint. & Repairs	1,848.86
Motorola Solutions Inc	Communications	668.37
Motorola Solutions Inc	Maint. & Repairs	2,964.23
Motorola Solutions Inc	Communications	1,031.81
Motorola Solutions Inc	Maint. & Repairs	2,713.47
Mountain Electric Cooperative	Utilities and Fuel	88,135.10
Mountain Farm International LLC	Motor Vehicle Operation	735.38
Mountain Glacier LLC	Rentals and Insurance	85.86
MSC Industrial Supply Co	Supplies and Materials	18.83
Msdsonline, Inc.	Prof Services Third Party	399.00
Mullins Excavating LLC	Maint. & Repairs	2,799.65
My Own Meals Inc	Supplies and Materials	1,368.12
My Own Meals Inc	Supplies and Materials	4,848.00
Nashville Cash & Carry	Supplies and Materials	48.23
Nashville Cash & Carry	Supplies and Materials	605.68
Nashville Gas	Utilities and Fuel	19,774.37
Nashville Gas	Utilities and Fuel	4,274.16
Nashville Glass Co Inc	Maint. & Repairs	950.00
Nashville Glass Co Inc	Supplies and Materials	2,005.36
Nashville Glass Co Inc	Supplies and Materials	159.00
Nashville Pet Products Center	Supplies and Materials	294.87
Nashville State Community College	Grants and Subsidies	25,722.00
Nashville Tent & Awn Co	Supplies and Materials	1,400.00
Nashville Tractor & Equipment Inc	Motor Vehicle Operation	539.91
Nat Police Chiefs & Sheriffs Info Bureau	Supplies and Materials	144.00
National Artcraft Co	Supplies and Materials	295.02
National Business Furniture	Supplies and Materials	221.50
National Business Furniture-Atlanta	Supplies and Materials	449.56
National Equipment Company, Inc.	Supplies and Materials	6,869.14
National Fire Protection Association	Supplies and Materials	855.00
Ncs Pearson Inc	Supplies and Materials	303.71
NES	Utilities and Fuel	222,132.25
New Readers Press	Communications	11.20
New Readers Press	Maint. & Repairs	112.00
Nexair Llc	Supplies and Materials	13.50
Nexair Llc	Supplies and Materials	234.00
Nexair Llc	Rentals and Insurance	63.00
Nexair Llc	Supplies and Materials	247.50
Nexair Llc	Supplies and Materials	2,721.66
NFPA Certification Department	Prof Services Third Party	130.00
Nita Tucker Jernigan	Prof Services Third Party	250.00
Nixon Power Services	Maint. & Repairs	127,127.46
Nixon Power Services Company	Maint. & Repairs	200.00
Nixon Power Services Company	Maint. & Repairs	2,068.98
Nixon Power Services Company	Maint. & Repairs	1,528.21
Nixon Power Services Company	Maint. & Repairs	378.75
Northern Safety Co Inc	Supplies and Materials	771.60

VENDOR PAYMENTS

Correction

APRIL 2012

Vendor Name	Description	Amount Paid
Obion County Trustee	Grants and Subsidies	38,255.00
Occupational Health Centers of the SW PA	Prof Services Third Party	400.00
Océ Imagistics Inc	Rentals and Insurance	2,362.40
Océ Imagistics Inc	Rentals and Insurance	520.46
Océ Imagistics Inc	Supplies and Materials	726.00
Océ Imagistics Inc	Rentals and Insurance	2,194.14
Océ Imagistics Inc	Rentals and Insurance	1,673.44
Océ Imagistics Inc	Rentals and Insurance	1,750.34
Océ Imagistics Inc	Rentals and Insurance	2,088.71
Océ Imagistics Inc	Rentals and Insurance	665.00
Océ Imagistics Inc	Rentals and Insurance	1,802.12
Océ Imagistics Inc	Rentals and Insurance	1,251.27
Océ Imagistics Inc	Rentals and Insurance	352.40
Océ Imagistics Inc	Rentals and Insurance	2,015.14
Océ Imagistics Inc	Communications	17.00
Océ Imagistics Inc	Rentals and Insurance	2,456.42
Oklahoma Scoring Services Inc	Prof Services Third Party	284.85
Omron Electronics Llc	Supplies and Materials	9,934.40
O'Neal Steel Inc	Supplies and Materials	2,906.83
Orkin Inc	Maint. & Repairs	230.00
Osment Roofing Systems Inc	Maint. & Repairs	11,932.00
Pack Nursery Co	Supplies and Materials	617.50
Papa Kay Joes BBQ	Supplies and Materials	129.93
Pdd Examinations	Prof Services Third Party	400.00
Pearson Education	Prof Services Third Party	6.35
Pearson Education	Supplies and Materials	192.00
Penn State Industries	Prof Services Third Party	50.39
Penn State Industries	Supplies and Materials	912.70
Pepsi Cola	Inventory	226.80
Pepsi Cola	Inventory	2,630.40
Pepsi Cola	Inventory	2,608.20
Pepsi Cola	Inventory	2,948.40
Pepsi Cola Co	Inventory	621.60
Pitney Bowes Inc	Communications	228.00
Pitney Bowes Inc	Communications	117.00
Pitney Bowes Inc	Supplies and Materials	165.00
Pitney Bowes Inc.	Rentals and Insurance	126.50
Pitney Bowes Inc.	Maint. & Repairs	965.00
Pitney Bowes Inc.	Maint. & Repairs	871.61
Pitsco Catalog Division	Prof Services Third Party	31.60
Pitsco Catalog Division	Supplies and Materials	394.95
Plastic Supply & Mfg Co	Supplies and Materials	1,170.00
Plateau Electric Cooperative	Utilities and Fuel	133,724.00
Plateau Metal Sales	Supplies and Materials	106.50
Plateau Utilities	Utilities and Fuel	47,240.75
Plaza Artist Materials	Supplies and Materials	126.48
Plaza Artist Materials	Supplies and Materials	201.14
Plumbmaster	Supplies and Materials	67.87
Pomeroy It Solutions Sales Co Inc	Data Processing	366.40
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	209.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,043.24
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	765.84

VENDOR PAYMENTS

Correction

APRIL 2012

Vendor Name	Description	Amount Paid
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	845.60
Pomeroy It Solutions Sales Co Inc	Data Processing	156.40
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	382.92
Pomeroy It Solutions Sales Co Inc	Data Processing	1,116.71
Postmaster	Inventory	4,500.00
Postmaster	Inventory	2,500.00
Postmaster	Inventory	3,800.00
Power Equipment Co	Motor Vehicle Operation	256.21
Power Pumping Septic Svc	Maint. & Repairs	1,790.00
Power Pumping Septic Svc	Maint. & Repairs	8,450.00
Powers Industrial Hardware Co Inc	Supplies and Materials	1,173.75
PPG Architectural Finishes	Supplies and Materials	3,098.88
Ppg Architectural Finishes	Supplies and Materials	495.00
Prince Hardware	Supplies and Materials	4.51
Procure Inc	Supplies and Materials	472.85
Psi	Prof Services Third Party	840.00
Psychological Assm Res Inc	Supplies and Materials	205.70
Pts Of America,Llc	Prof Services Third Party	1,542.42
Pullman Holt Corp	Supplies and Materials	3,468.40
Pullman/Holt Corp	Supplies and Materials	667.50
Purity Dairies, Incorporated	Supplies and Materials	215.08
Purity Dairies, Incorporated	Supplies and Materials	192.44
Purity Dairies, Incorporated	Supplies and Materials	1,184.04
Purity Dairies, Incorporated	Supplies and Materials	730.14
Pyramid Interiors Distributors Inc	Supplies and Materials	1,808.00
Quality Suites	Travel	225.00
Quartermaster	Supplies and Materials	111.98
Quartermaster	Supplies and Materials	549.78
R & J Feed Supply Co Inc	Supplies and Materials	744.00
R & R Lumber Co, Inc	Supplies and Materials	740.00
R & R Small Engine	Motor Vehicle Operation	270.76
R R Brink Locking System	Supplies and Materials	5,636.07
Radiation Detection Co	Prof Services Third Party	84.70
Ranger Security Detectors	Equipment	6,945.00
Ranger Security Detectors	Supplies and Materials	145.00
Ranger Security Detectors	Equipment	6,595.00
Ranger Security Detectors	Equipment	145.00
Ranger Security Detectors	Supplies and Materials	145.00
Ranger Security Detectors	Equipment	6,970.00
Ray Allen Manufacturing Company Inc	Supplies and Materials	378.10
Ray Allen Manufacturing Company Inc	Supplies and Materials	114.70
Ray Allen Manufacturing LLC	Supplies and Materials	124.75
Residue Rescue	Maint. & Repairs	1,160.00
Residue Rescue	Utilities and Fuel	1,617.00
Residue Rescue	Supplies and Materials	335.00
Residue Rescue	Utilities and Fuel	780.00
Residue Rescue	Prof Services Third Party	8.00
Retail Packaging, Inc.	Supplies and Materials	311.40
Rio Grande Fence Co Inc	Maint. & Repairs	4,927.00
Ripley Farm Store	Supplies and Materials	3,155.10
Ripley Gas & Water Dept	Utilities and Fuel	36,003.06
Ripley Parts & Tire Service	Supplies and Materials	346.00

VENDOR PAYMENTS

Correction

APRIL 2012

Vendor Name	Description	Amount Paid
Ritz or Wolf Camera & Image	Supplies and Materials	925.85
Roan Mountain Water Utility	Utilities and Fuel	2,372.00
Roane County Circuit Court	Prof Services Third Party	988.50
Robert Orr Sysco	Supplies and Materials	2,001.80
Robertson County Circuit Court Clerk	Prof Services Third Party	9,852.62
Roche Diagnostic Corp	Supplies and Materials	2,040.00
Rock City Machine Co Inc	Supplies and Materials	3,372.00
Rockler Woodworking & Hardware	Data Processing	271.97
Rogers Group Inc	Supplies and Materials	103.80
Rogers Petroleum Inc	Motor Vehicle Operation	968.39
Rogers Petroleum Inc	Motor Vehicle Operation	1,407.44
Ron Fords Office Supply Co	Supplies and Materials	1,394.83
Sabic Polymershapes	Supplies and Materials	1,594.18
Safety Quip	Rentals and Insurance	348.58
Safety Quip	Rentals and Insurance	750.00
Sally Beauty Supply	Supplies and Materials	514.14
Sanders Electric Motor Svc Inc	Maint. & Repairs	392.92
Sanders Electric Motor Svc Inc	Supplies and Materials	1,817.25
Satellite Engineering Group	Supplies and Materials	91.34
Scott Gross Co Inc	Rentals and Insurance	165.00
Scott Gross Co Inc	Rentals and Insurance	438.60
Scott Machine Dev. Corp	Supplies and Materials	309.55
Scott Machine Dev. Corp	Supplies and Materials	739.00
Scott Machine Dev. Corp	Supplies and Materials	1,453.01
Sears Commercial One	Supplies and Materials	663.00
Sears Ind Sales	Supplies and Materials	1,824.00
Security 2000, LLC	Maint. & Repairs	2,880.94
Security Fence Inc	Supplies and Materials	955.00
Select Air Services LLC	Maint. & Repairs	37,007.39
Select Air Services LLC	Maint. & Repairs	1,789.25
Select Air Services LLC	Supplies and Materials	524.00
Select Air Services LLC	Maint. & Repairs	1,167.60
Select Air Services LLC	Maint. & Repairs	1,301.87
Select Air Services LLC	Maint. & Repairs	3,693.31
Sentry Security Fasteners Inc	Supplies and Materials	34.08
Sequachee Valley Electric Coop	Utilities and Fuel	85,858.02
Sequatchie Concrete Service Inc	Supplies and Materials	252.00
Shapiro Uniforms	Supplies and Materials	518.00
Shapiro Uniforms	Supplies and Materials	363.50
Shelby County Government	Grants and Subsidies	3,299,828.42
Sherry H Goodwin Atty	Prof Services Third Party	32,324.22
Sherwin Williams	Supplies and Materials	237.28
Sherwin Williams	Supplies and Materials	6,288.00
Sherwin Williams Co	Supplies and Materials	786.00
Sherwin-Williams	Supplies and Materials	1,572.00
Shields Electronics Supply	Supplies and Materials	541.06
Shoe Corporation Of Birmingham	Supplies and Materials	5,514.50
Shoe Corporation Of Birmingham	Supplies and Materials	584.64
Shoe Corporation Of Birmingham	Supplies and Materials	1,333.92
Siemens Industry Inc	Maint. & Repairs	1,348.00
Siemens Industry Inc	Maint. & Repairs	5,691.00
Simplex Time Recorder Co.	Maint. & Repairs	1,201.00

VENDOR PAYMENTS

Correction

APRIL 2012

Vendor Name	Description	Amount Paid
Simplex Time Recorder Co.	Supplies and Materials	792.00
Simplex Time Recorder Co.	Maint. & Repairs	1,440.18
Simplex/Grinnell Lp	Maint. & Repairs	660.00
Simplex/Grinnell Lp	Maint. & Repairs	299.00
Simplex/Grinnell Lp	Maint. & Repairs	750.00
Simplex/Grinnell Lp	Supplies and Materials	1,944.66
Simplex/Grinnell Lp	Maint. & Repairs	6,083.43
Simplex/Grinnell Lp	Maint. & Repairs	2,100.00
Simplex/Grinnell Lp	Maint. & Repairs	14,620.00
Simplex/Grinnell Lp	Supplies and Materials	157.03
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	405.00
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	465.29
Slatten Electrical Equipment	Supplies and Materials	500.00
Smith & Loveless Inc	Supplies and Materials	764.97
Smiths Detection Inc	Maint. & Repairs	2,700.00
South Western Communications Inc	Supplies and Materials	440.00
Southeast Recycling Tech Inc	Maint. & Repairs	102.16
Southeastern Farmers Cooperative	Supplies and Materials	224.95
Southern Police Equipment	Supplies and Materials	792.00
Southern Police Equipment	Supplies and Materials	1,854.00
Southern Refrigeration Corp	Supplies and Materials	902.83
Southern Sales Company Inc	Supplies and Materials	5,250.00
Southern Steel Supply Co, Inc	Supplies and Materials	3,879.50
Southern Steel Supply Co. Inc.	Supplies and Materials	4,006.20
Southern Trophy House Inc	Communications	40.00
Southern Trophy House Inc	Supplies and Materials	410.00
Southern Trophy House Inc	Supplies and Materials	85.80
Southern Trophy House Inc	Supplies and Materials	512.50
Southern Xray LLC	Maint. & Repairs	2,138.00
Southstar Energy Services, Llc	Utilities and Fuel	4,659.48
Southstar Energy Services, Llc	Utilities and Fuel	7,026.77
Southstar Energy Services, Llc	Utilities and Fuel	7,799.34
Southstar Energy Services, Llc	Utilities and Fuel	9,541.20
Southstar Energy Services, Llc	Utilities and Fuel	9,941.08
Southwest TN Electric Co-op	Utilities and Fuel	124,768.40
SP Partnership Ltd	Travel	227.00
Span Publishing Inc	Prof Services Third Party	144.00
Span Publishing Inc	Supplies and Materials	144.00
Sport Supply Group Inc	Supplies and Materials	704.85
Sprint	Communications	20.33
Standard Electric Co, Inc	Maint. & Repairs	2,067.00
Standard Electric Co, Inc	Supplies and Materials	11,536.74
Stanley Security Solutions Inc	Supplies and Materials	4,212.05
Stanley Security Solutions Inc	Supplies and Materials	2,087.85
Stanley Security Solutions Inc	Supplies and Materials	379.78
Stanley Security Solutions Inc	Supplies and Materials	54.90
Stanley Security Solutions Inc	Supplies and Materials	1,647.00
Staples Technology Solutions	Data Processing	2,060.40
Staples Technology Solutions	Data Processing	766.32
Staples Technology Solutions	Supplies and Materials	938.25
Staples Technology Solutions	Supplies and Materials	1,957.32
Staples Technology Solutions	Data Processing	726.40

VENDOR PAYMENTS

Correction

APRIL 2012

Vendor Name	Description	Amount Paid
Staples Technology Solutions	Data Processing	890.53
Staples Technology Solutions	Data Processing	5,187.11
Staples Technology Solutions	Data Processing	1,034.50
Staples Technology Solutions	Supplies and Materials	25.06
Staples Technology Solutions	Data Processing	5,003.60
Star Distributing Co Inc	Supplies and Materials	2,382.00
Star Distributing Co Inc	Supplies and Materials	1,561.50
Starting Anew Counseling Services	Prof Services Third Party	1,800.00
State Gazette-Dyersburg News	Prof Services Third Party	345.00
State Systems Inc	Maint. & Repairs	5,460.30
State Systems Inc	Maint. & Repairs	6,229.70
State Systems Inc	Supplies and Materials	499.00
Stericycle Inc	Utilities and Fuel	188.80
Stericycle, Inc	Utilities and Fuel	574.60
Stericycle, Inc	Utilities and Fuel	225.00
Stericycle, Inc	Utilities and Fuel	1,399.98
Street Dixon Rick Architecture Plc	Prof Services Third Party	3,908.61
Sullivan County Circuit Court Clerk	Prof Services Third Party	24,333.15
Sunbelt Rentals Inc	Rentals and Insurance	1,416.00
Sunflower Health Food	Supplies and Materials	150.52
Superior Water Services Inc	Prof Services Third Party	458.00
Superior Water Services Inc	Maint. & Repairs	694.00
Superior Water Services Inc.	Maint. & Repairs	150.03
Sysco Nashville LLC	Supplies and Materials	1,580.15
Sysco Nashville LLC	Supplies and Materials	295.50
Tabb Textile Co, Inc	Supplies and Materials	4,140.00
Tamperproof Screw Co Inc	Supplies and Materials	80.00
Tandy Leather Factory 165	Supplies and Materials	590.84
Tds Telecom	Communications	200.19
Tds Telecom	Communications	982.05
Tefft & Scholes Welding Sup	Rentals and Insurance	49.20
Tennessee Associated Electric	Maint. & Repairs	2,772.00
Tennessee Electric Motor Co	Supplies and Materials	324.00
Tennessee Press Service Inc	Prof Services Third Party	826.41
Tennessee Valley Electric Cooperative	Utilities and Fuel	17,468.67
Tessco Inc	Supplies and Materials	4,429.81
Texchine Inc	Supplies and Materials	146.06
The Burmax Co Inc	Supplies and Materials	319.34
The Burmax Co Inc	Supplies and Materials	24.65
The Change Companies	Prof Services Third Party	21.94
The Change Companies	Supplies and Materials	292.50
The Change Companies	Supplies and Materials	1,749.56
The Change Companies	Supplies and Materials	4,003.65
The Commercial Appeal	Prof Services Third Party	263.40
The Jackson Sun	Prof Services Third Party	251.37
The Law Firm of Dr Bede Anyanwu	Prof Services Third Party	11,350.00
The Next Door Inc	Prof Services Third Party	33,480.00
The Pitney Bowes Bank Inc	Communications	2,000.00
The Plumbers Hardware	Supplies and Materials	1.98
The Sherwin-Williams Co	Supplies and Materials	1,572.00
The Sherwin-Williams Co	Supplies and Materials	1,965.00
The Sherwin-Williams Co	Supplies and Materials	393.00

VENDOR PAYMENTS

Correction

APRIL 2012

Vendor Name	Description	Amount Paid
The Sherwin-Williams Co	Supplies and Materials	6,288.00
Thompson Sales Co	Supplies and Materials	625.00
Thomson West	Prof Services Third Party	464.00
Thomson West	Prof Services Third Party	1,186.00
Thomson West	Supplies and Materials	79.95
Tipton County Circuit Court Clerk	Prof Services Third Party	23,608.50
Tipton Farmers Cooperative	Supplies and Materials	415.00
Tn Chapter Ipma	Travel	675.00
TN Dept of Labor & Workforce Development	Supplies and Materials	575.34
TNT Varallos LLC	Supplies and Materials	552.00
Toshiba America Business Solutions Inc	Rentals and Insurance	141.49
Toshiba Electronic Imaging Div	Rentals and Insurance	276.01
Toshiba Electronic Imaging Div	Rentals and Insurance	565.96
Town Of Centerville	Utilities and Fuel	15,811.87
Town of Mountain City	Utilities and Fuel	47,338.35
Trayco	Supplies and Materials	4,771.84
Trenton Circuit Court Clerk Of Gibson Co	Prof Services Third Party	6,971.00
Tri-State Growers Inc	Supplies and Materials	3,582.74
Tri-Tech Forensics Inc	Supplies and Materials	190.50
Trustee Anderson County	Grants and Subsidies	64,085.00
Trustee Benton County	Grants and Subsidies	19,985.00
Trustee Bledsoe County	Grants and Subsidies	59,500.00
Trustee Bradley County	Grants and Subsidies	138,810.00
Trustee Cannon County	Grants and Subsidies	10,220.00
Trustee Chester County	Grants and Subsidies	26,285.00
Trustee Clay County	Grants and Subsidies	9,135.00
Trustee Cumberland County	Grants and Subsidies	84,105.00
Trustee Decatur County	Grants and Subsidies	15,855.00
Trustee Dyer County	Grants and Subsidies	101,920.00
Trustee Fentress County	Grants and Subsidies	4,970.00
Trustee Franklin County	Grants and Subsidies	63,350.00
Trustee Grainger County	Grants and Subsidies	60,655.00
Trustee Grundy County	Grants and Subsidies	14,245.00
Trustee Hancock County	Grants and Subsidies	63,860.00
Trustee Henry County	Grants and Subsidies	76,090.00
Trustee Jackson County	Grants and Subsidies	69,720.00
Trustee Lake County	Grants and Subsidies	60,235.00
Trustee Loudon County	Grants and Subsidies	25,060.00
Trustee Mcminn County	Grants and Subsidies	96,145.00
Trustee McNairy County	Grants and Subsidies	33,040.00
Trustee Of Blount County	Grants and Subsidies	146,650.00
Trustee Of Campbell County	Grants and Subsidies	80,430.00
Trustee Of DeKalb County	Grants and Subsidies	7,770.00
Trustee Of Greene County	Grants and Subsidies	384,440.00
Trustee Of Lawrence County	Grants and Subsidies	89,460.00
Trustee Of Monroe County	Grants and Subsidies	66,500.00
Trustee Roane County	Grants and Subsidies	47,880.00
Trustee Robertson County	Grants and Subsidies	131,670.00
Trustee Sequatchie County	Grants and Subsidies	42,385.00
Trustee Sevier County	Grants and Subsidies	315,455.00
Trustee Stewart County	Grants and Subsidies	315.00
Trustee Sullivan County	Grants and Subsidies	279,580.00

VENDOR PAYMENTS

Correction

APRIL 2012

Vendor Name	Description	Amount Paid
Trustee Tipton County	Grants and Subsidies	20,230.00
Trustee Unicoi County	Grants and Subsidies	21,525.00
Trustee Van Buren County	Grants and Subsidies	7,280.00
Trustee Wilson County	Grants and Subsidies	96,390.00
Tullahoma Utilities Board	Utilities and Fuel	14,085.84
Turner Holdings Llc	Supplies and Materials	449.40
Turner Holdings Llc	Supplies and Materials	1,322.50
Twc Services Inc	Supplies and Materials	6,697.00
U S Cavalry	Supplies and Materials	109.75
Uline Inc	Prof Services Third Party	9.98
Uline Inc	Supplies and Materials	340.00
Union City Forklift Inc	Supplies and Materials	54.45
Union County Trustee	Grants and Subsidies	42,910.00
United Parcel Service	Communications	53.39
United States Postal Service	Communications	5,000.00
University Of Tn Police Dept	Supplies and Materials	5,850.00
Upchurch Services LLC	Maint. & Repairs	29,286.83
Van Brocklin & Associates Inc	Supplies and Materials	1,371.16
Vaughn Electric Company Inc	Maint. & Repairs	280.00
Vaughn Electric Company Inc	Supplies and Materials	1,324.54
Volunteer Ready Mix Llc	Supplies and Materials	850.00
VWR International	Supplies and Materials	180.22
W W Grainger Inc	Supplies and Materials	358.28
Walker Lumber & Hardware Inc	Prof Services Third Party	30.00
Walker Lumber & Hardware Inc	Supplies and Materials	509.46
Wallboard Supply Co	Supplies and Materials	619.42
Walton'S Office Products	Maint. & Repairs	162.13
Warren County Trustee	Grants and Subsidies	96,145.00
Waste Industries	Supplies and Materials	335.00
Waste Management	Utilities and Fuel	857.16
Waste Management	Utilities and Fuel	1,750.68
Waste Management Of Knoxville	Utilities and Fuel	1,728.15
Waste Management, Inc	Utilities and Fuel	189.08
Waste Management, Inc	Prof Services Third Party	3,438.85
Water Authority Of Dickson County	Prof Services Third Party	80.00
Waverly Animal Clinic	Prof Services Third Party	253.33
Waverly Glass & Mirror	Maint. & Repairs	2,550.00
Waverly Glass & Mirror	Supplies and Materials	268.00
Wayne County Clerk	Prof Services Third Party	14.00
Wayne Farmers Cooperative	Motor Vehicle Operation	231.24
Waynesboro Acehardware Inc	Supplies and Materials	349.00
Weakley County Press	Prof Services Third Party	67.05
Webbs Small Engines Inc	Supplies and Materials	4,916.62
West Payment Center	Prof Services Third Party	2,040.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	5,930.00
West Ready Mix Inc	Maint. & Repairs	800.00

VENDOR PAYMENTS**Correction****APRIL 2012**

Vendor Name	Description	Amount Paid
West Ready Mix Inc	Supplies and Materials	1,872.35
West Tennessee High Security Facility	Supplies and Materials	9.14
Western Detention Products	Supplies and Materials	4,902.30
Whaley Foodservice Repairs	Supplies and Materials	4,577.54
White County	Prof Services Third Party	632.00
William M Tillery LCSW	Prof Services Third Party	2,860.00
William M Tillery Lcsw	Prof Services Third Party	4,960.00
William S Trimble Company	Supplies and Materials	3,309.40
Williams Supply & Lumber Co., Inc.	Supplies and Materials	175.00
Williams Wholesale Supply Of Nashville	Supplies and Materials	1,028.19
Williamson County Trustee	Grants and Subsidies	95,200.00
Willo Products Company, Inc.	Supplies and Materials	4,096.00
Willo Products Company, Inc.	Supplies and Materials	1,699.46
Willo Products Company, Inc.	Supplies and Materials	2,450.00
Wisdom Tv Inc	Supplies and Materials	60.00
Woodworkers Supply Of North Carolina	Supplies and Materials	601.02
Woodworkers Supply Of North Carolina	Supplies and Materials	200.90
Woodworkers Supply Of North Carolina	Supplies and Materials	269.31
Worldwide Interactive Network	Data Processing	12,000.00
X Ray Medical Electronics	Supplies and Materials	206.33
Xtra Lease	Rentals and Insurance	1,250.00
Yates & Sons Tile & Culvert	Maint. & Repairs	109.50
Yates & Sons Tile & Culvert	Supplies and Materials	136.27
Young Welding Supply, Inc	Rentals and Insurance	19.31